

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Preparation & Printing of Summary Revision Electoral Rolls – Kurnool District - Payment of Rs.35,77,692/- (Rupees Thirty Five Lakhs Seventy Seven Thousand Six Hundred and Ninety Two only) towards implementation of Photo Electoral Rolls to the Collector and District Election Officer, Kurnool District – Sanction of funds– Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 6445

Dated: 10-11-2008

Read the following:-

1. Govt. Memo.Mo.20548-A/441/BG.III/2008, dt:17-07-2008 of Finance (BG.III) Department.
2. G.O.Rt.No.4412, G.A. (Elecs.C) Dept., dt: 28-07-2008.
3. From the Collector & DEO, Kurnool Lr.No.Rc.H1.2215/07, dated:28-10-2008.
4. From the G.A. (Elecs.E) Dept., U.O.Note.No.275/Elecs.E/A2/2008-275, dt: 05-11-2008.

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ORDER:

In the letter 3rd read above, the Collector and District Election Officer, Kurnool has reported that the agency has submitted the claim duly calculating the rates as per the agreement made with the Chief Electoral Officer and requested to release of budget Rs.36,53,115-75/- (Rupees Thirty Six Lakhs Fifty Three Thousand One Hundred and Fifteen Rupees and Seventy Five paise only) towards preparation of Photo Electoral Rolls.

2. Government after examining the proposal has decided to accord sanction for an amount of Rs.35,77,692/- (Rupees Thirty Five Lakhs Seventy Seven Thousand Six Hundred and Ninety Two only) being 50% of the total cost of C1, C2, C3 and 100 % of C4 (inclusive of all applicable taxes as per Article-2 of Form of Contract Agreement) to the Collector and District Election Officer, Kurnool District for making payment to the M/s Rassi Enterprises Solutions Limited, Hyderabad in connection with Preparation of Photo Roll Programme detailed below:

Sl. No.	Description	Quantity	Unit Rate in (Rs)	Total Value (Rs)	Invoiced Amount (Rs)
1	C1	5,24,755	9.18	48,17,250-90	24,08,625-45
2	C2	515	9.18	4,727-70	2,363-85
3	C3	3,70,672	0.90	3,33,604-80	1,66,802-40
4	C4		Lumpsum	9,99,999-00	9,99,999-00
	Grand Total			61,55,483-40	35,77,691-70 Rounded to 35,77,692/-

3. The expenditure sanctioned in Para 3 above shall be debited to **“2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH(04) Photo Identity Cards to Voters – 210 Supplies and Materials / 211 Materials and Supplies ”**, and shall be met from out of the funds provided in B.E.2008-09.

4. The Collector and District Election Officer, Kurnool District are requested to regulate the expenditure to the extent of funds now released subject to the condition that payment to the agency should be made only after obtaining the reports from the Electoral Registration Officers regarding correctness of the work done.

(Contd..2...)

5. The District Treasury Officer, Kurnool is requested to admit the bills in audit to the extent of funds now sanctioned and released in relaxation of quarterly regularization orders issued in the Memo. 1st read above.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Collector and District Election Officer, Kurnool District
The Director of Treasuries & Accounts, APGLI Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The District Treasury Officer, Kurnool
The Accountant General, A.P., Hyderabad.
The Finance (Expr.GAD.I) / (BG.I) Dept.
The General Administration (Elecs.E) Department
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER